

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Transport Department - Permission to undertake the project of Seeding Aadhar number of the Motor Vehicle Owners and Driving licence holders in Transport Department database through MEPMA and MGNREGS - Sanction of Rs. 6,75,00,000/- (Rupees Six Crores Seventy Five Lakhs only) - Administrative Sanction - Orders -Issued.

TRANSPORT, ROADS AND BUILDINGS (TR.I) DEPARTMENT

G.O.RT.No. 776

Dated:24/11/2014

Read the following:

- 1)From the Transport Commissioner, A.P., Hyderabad, LR.NO.5145/IT/2014,Dt:05-11-2014.
- 2) G.O.Rt.No.2769, Finance (EBS-XI-T,R&B) Dept. dated. 19-11-2014.

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ORDER:

In the reference 1st read above, the Transport Commissioner, A.P., Hyderabad has requested to grant an additional budget amount of Rs. 18.00 Crs under User Charges Head as a special case in view of the need to seed Aadhar number of the Motor Vehicle Owners and Driving licence holders in the Transport Department database and grant permission to the Transport Department to undertake the project through MEPMA and the Commissioner Rural Development (NREGS) and make payment from user charges of the Department.

2. In the G.O. 2nd read above, the Finance (EBS-XI-TR&B) Department have issued Budget Release Order for an amount of Rs. 6,75,00,000/- (Rupees Six Crores Seventy Five Lakhs only) towards 4th quarter provision.

3. Government, after careful consideration hereby accord **permission** to the Transport Commissioner, A.P., Hyderabad to undertake the project through Mission for Elimination of Poverty in Municipal Areas (**MEPMA**) and Mahatma Gandhi National Rural Employment Guarantee Scheme (**MGNREGS**) and also **accord administrative sanction** for an amount of Rs. 6,75,00,000/- (Rupees Six Crores Seventy Five Lakhs) towards seeding Aadhar number of the Motor Vehicle Owners and Driving licence holders in the Transport Department database etc. by debiting the expenditure to the following Head of Account:

2041- Taxes on Vehicles	
001-Direction and Administration	
S.H- (01) Headquarters Office	
800- User-Charges	
801- User-Charges -Other expenditure	Rs. 6,75,00,000/-

Total	Rs. 6,75,00,000/-

(Rupees Six Crores Seventy Five Lakhs only)

4. The Transport Commissioner, A.P., Hyderabad shall take necessary further action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB

PRINCIPAL SECRETARY TO GOVERNMENT

To
The Transport Commissioner, A.P., Hyderabad
The Accountant General, A.P., Hyderabad,
The Pay and Accounts Officer, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad

Copy to:

The Director of Works & Accounts A.P., Hyderabad.
The Finance (EBS-XI) Department.
The P.S. to Hon'ble Minister, T,R&B.
The PS to Prl. Secy., TR&B Department.
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER